

| User Selection Criteria  |
|--|
| <div>Handler ID: NYD038649331</div> <div>History: All records</div> <div>BR Cycles: Show all</div> <div>Notes: Yes</div> |

| Report Description   |
|--|
| <p>This report provides "all available details" from the Handler module and summarized information from the Waste Activity Monitoring module for the specified RCRA site. Details reported include basic site identification information; handler universe information; source record information including location and mailing address, contact person and address, NAICs, and regulated waste activities. For Biennial Report source records on or after the 2001 BR cycle, additional information reported includes quantity totals (generated, managed, shipped, received), and the top ten GM forms by quantity generated.</p> <p>Information reported for the RCRA site may be limited by latest historical information and most recent Biennial Report cycle. The data is sorted by the most recent Received Date.</p> <p>Note: Some data is suppressed if it is null or blank. See the Reports Library documentation in RCRAInfo Help for additional details.</p> |

## HOME DEPOT MASPETH FORMERLY - NOT THE STORE ACROSS ST NYD038649331

EPA Region: 02 Extract: Y County: QUEENS State District: NYSDEC R2

## Universes:

|                        |   |                        |   |                       |       |                         |       |
|------------------------|---|------------------------|---|-----------------------|-------|-------------------------|-------|
| Federal Generator:     | N | Transporter:           | N | Operating TSDF:       | ----- | Active Flag:            | N     |
| State Generator:       | S | Importer:              | N | Commercial TSDF:      | N     | El Indicator (HE / GW): | N / N |
| Short Term Generator:  | N | Mixed Waste Generator: | N | HSM:                  | N     | IC In Place:            | N     |
| Subpart K/College:     | N | Subpart K/Hospital:    | N | Subpart K/Non-profit: | N     | Subpart K/Withdrawal:   | N     |
| Large Qty Hndlr of UW: | N | Subpart P:             | N |                       |       |                         |       |

Receive Date: 04/01/2020

Source: Implementer

Seq.:4

Other/Secondary ID: NYR000248856

**Location Address** 59-02 BORDEN AVE  
MASPETH, NY 11378  
UNITED STATES  
**Latitude:** 40.724997 **Longitude:** -73.894441

**Mailing Address** 59-02 BORDEN AVE  
MASPETH, NY 11378  
UNITED STATES

**Contact Person** BRUCE TALVY  
**For Source Information** SENIOR CONSTRUCTION MANAGER  
Phone: 609-334-5304  
BRUCE\_TALVY@HOMEDEPOT.COM

2455 PACES FERRY RD NW  
ATLANTA, GA 30339  
UNITED STATES

|                    |                        |                           |
|--------------------|------------------------|---------------------------|
| Owner (current)    | 2455 PACES FERRY RD NW | Type: Private             |
| HOME DEPOT         | ATLANTA, GA 30339      | Phone: 609-334-5304       |
| As of: 08/22/2017  | UNITED STATES          | BRUCE_TALVY@HOMEDEPOT.COM |
| Operator (current) | 2455 PACES FERRY RD NW | Type: Private             |
| HOME DEPOT         | ATLANTA, GA 30339      | Phone: 609-334-5304       |
| As of: 08/22/2017  | UNITED STATES          | BRUCE_TALVY@HOMEDEPOT.COM |

Land Type: Private Non Notifier: No TSD Date: Accessibility:

NAICS Codes: 444110 HOME CENTERS  
444130 HARDWARE STORES  
444190 OTHER BUILDING MATERIAL DEALERS

## Notes

Internal THIS TEMPORARY RECORD WAS INACTIVATED BY THE IMPLEMENTER. EPA 02/22/2022 NOTE: The correct ID number for Home Depot at 59-15 Maurice Ave is the newer # NYR000247015. The NYD038649331 tracks Coca Cola Bottling at 59-02 Borden Ave since 1988; that site may have then belonged to Home Depot in 2020. However according our database "other ID" notes: HOME DEPOT WAS THE ORIGINAL OWNER OF THE SITE MANAGING HW UNDER NYD038649331. THEY SOLD THE PROPERTY TO A DEVELOPER (INSITE PROPERTY GROUP) IN 2021. THE DEVELOPER WAS INADVERTENTLY ISSUED A NEW ID NUMBER NYR000248856 WHEN THEY NOTIFIED EPA WITHOUT RELAYING THERE WAS AN EXISTING RCRA RECORD. So 59-02 should not show up under Home Depot which now is at the location at 59-15 Maurice Ave. Coca Cola is also showing up at a different address on Google maps other than 59-02; that ID number should not be used by either company. Home Depot should only be manifesting under one of the ID#s, but the two records should not be merged.

## Regulated Waste Activities

**Hazardous Waste Generator** Federal: Not a Generator; State: NY-S Same as Federal

|                        |    |  |    |
|------------------------|----|--|----|
| Short Term Generator:  | No | Recycler (stores prior to recycling):          | No |
| Mixed Waste Generator: | No | Recycler (no storage prior to recycling):      | No |
| TSD Activity:          | No | Small Quality On-site Burner Exemption:        | No |
| Off-Site Receipt:      | No | Smelting, Melting, Refining Furnace Exemption: | No |

## Additional Regulated Waste Activities

**Other Waste Activities**

|                                |    |                                     |    |
|--------------------------------|----|-------------------------------------|----|
| Transporter:                   | No | Recognized Trader - Importer:       | No |
| Transfer Facility:             | No | Recognized Trader - Exporter:       | No |
| Underground Injection Control: | No | Spent Lead Acid Battery - Importer: | No |
| Importer Activity:             | No | Spent Lead Acid Battery - Exporter: | No |

|   |    |  |    |  |
|---|----|--|----|--|
| Universal Waste Activities                |    |  |    |  |
| Destination Facility for Universal Waste: |    | No   |    |  |
| Used Oil Activities                       |    |  |    |  |
| Transporter:                              | No | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | No |  |
| Transfer Facility:                        | No |  |    |  |
| Processor:                                | No | Marketer who first claims the used oil meets the specifications:                               | No |  |
| Refiner:                                  | No |  |    |  |
| Off-Specification Used Oil Burner:        | No |  |    |  |

Receive Date: 06/13/2019

Source: Temporary

Seq.:1

Other/Previous Site Name: HOME DEPOT MASPETH-NOT THE STORE-ACROSS ST

**Location Address** 59-02 BORDEN AVE  
MASPETH, NY 11378  
UNITED STATES  
**Latitude:** 40.724997 **Longitude:** -73.894441

**Mailing Address** 59-02 BORDEN AVE  
MASPETH, NY 11378  
UNITED STATES

**Contact Person** BRUCE TALVY  
**For Source Information** SENIOR CONSTRUCTION MANAGER  
Phone: 609-334-5304  
BRUCE\_TALVY@HOMEDEPOT.COM

2455 PACES FERRY RD NW  
ATLANTA, GA 30339  
UNITED STATES

|                     |                                 |                           |
|---------------------|---------------------------------|---------------------------|
| Owner (current)     | 2455 PACES FERRY RD NW          | Type: Private             |
| HOME DEPOT          | ATLANTA, GA 30339               | Phone: 609-334-5304       |
| As of: 08/22/2017   | UNITED STATES                   | BRUCE_TALVY@HOMEDEPOT.COM |
| Operator (current)  | 2455 PACES FERRY RD NW          | Type: Private             |
| HOME DEPOT          | ATLANTA, GA 30339               | Phone: 609-334-5304       |
| As of: 08/22/2017   | UNITED STATES                   | BRUCE_TALVY@HOMEDEPOT.COM |
| Land Type: Private  | Non Notifier: No                | TSD Date:                 |
|                     |                                 | Accessibility:            |
| NAICS Codes: 444110 | HOME CENTERS                    |                           |
| 444130              | HARDWARE STORES                 |                           |
| 444190              | OTHER BUILDING MATERIAL DEALERS |                           |

## Notes

Short Term Generator: HAZARDOUS WASTE WILL BE GENERATED AS APART OF A SINGLE SITE REDEVELOPMENT EVENT. HAZARDOUS WASTE IS FROM SITE SOIL CLASSIFICATION SAMPLING WHICH EXCEEDED RCRA TCLP LEVELS.

Internal HAZARDOUS WASTE WILL BE GENERATED AS APART OF A SINGLE SITE REDEVELOPMENT EVENT. HAZARDOUS WASTE IS FROM SITE SOIL CLASSIFICATION SAMPLING WHICH EXCEEDED RCRA TCLP LEVELS.

## Regulated Waste Activities

**Hazardous Waste Generator** Federal: Large Quantity Generator; State: NY-S Same as Federal

|                        |     |  |    |
|------------------------|-----|--|----|
| Short Term Generator:  | Yes | Recycler (stores prior to recycling):          | No |
| Mixed Waste Generator: | No  | Recycler (no storage prior to recycling):      | No |
| TSD Activity:          | No  | Small Quality On-site Burner Exemption:        | No |
| Off-Site Receipt:      | No  | Smelting, Melting, Refining Furnace Exemption: | No |

Description of Hazardous Wastes (as reported on Site Identification Form)

EPA Waste Codes: D008

## Additional Regulated Waste Activities

## Other Waste Activities

|                                |    |                                     |    |
|--------------------------------|----|-------------------------------------|----|
| Transporter:                   | No | Recognized Trader - Importer:       | No |
| Transfer Facility:             | No | Recognized Trader - Exporter:       | No |
| Underground Injection Control: | No | Spent Lead Acid Battery - Importer: | No |
| Importer Activity:             | No | Spent Lead Acid Battery - Exporter: | No |

## Universal Waste Activities

Destination Facility for Universal Waste: No

## Used Oil Activities

|                                    |    |  |    |
|------------------------------------|----|--|----|
| Transporter:                       | No | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | No |
| Transfer Facility:                 | No |  |    |
| Processor:                         | No | Marketer who first claims the used oil meets the specifications:                               | No |
| Refiner:                           | No |  |    |
| Off-Specification Used Oil Burner: | No |  |    |

|                                 |                             |               |
|---------------------------------|-----------------------------|---------------|
| <b>Receive Date: 05/31/2011</b> | <b>Source: Notification</b> | <b>Seq.:2</b> |
|---------------------------------|-----------------------------|---------------|

Other/Previous Site Name: COCA-COLA REFRESHMENTS USA INC

|                         |   |
|-------------------------|---|
| <b>Location Address</b> | 59-02 BORDEN AVE<br>MASPETH, NY 11378<br>UNITED STATES<br><b>Latitude:</b> 40.724997 <b>Longitude:</b> -73.894441 |
|-------------------------|---|

|                        |  |
|------------------------|--|
| <b>Mailing Address</b> | 59-02 BORDEN AVE<br>MASPETH, NY 11378<br>UNITED STATES |
|------------------------|--|

**Contact Person** PATRICK DIXON  
**For Source** PLANT MANAGER  
**Information** Phone: 718-571-7129  
 Fax: 718-571-7117

59-02 BORDEN AVE  
 MASPETH, NY 11378  
 UNITED STATES

|  |   |                                      |
|--|---|--------------------------------------|
| Owner (current)<br>COCA-COLA REFRESHMENTS USA INC<br>As of: 10/02/2010 | 1 COCA-COLA PLZ<br>ATLANTA, GA 30313<br>UNITED STATES   | Type: Private<br>Phone: 770-989-3000 |
| Operator (current)<br>PATRICK DIXON<br>As of: 11/17/2008               |   | Type: Private                        |
| Land Type: Private   | Non Notifier: No  | TSD Date:                            |
| NAICS Codes: 312111<br>484122<br>49311                                 | SOFT DRINK MANUFACTURING<br>GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD<br>GENERAL WAREHOUSING AND STORAGE | Accessibility:                       |

**Notes**

Internal WE RECENTLY WENT THROUGH A CORPORATE AQUISITION AND REORGANIZATION. WE AR STILL PART OF THE COCA-COLA BUSINESS SYSTEM, BUT WE ARE NOW OWNED AND OPERATED BY A DIFFERENT COCA-COLA ENTITY. PREVIOUSLY, WE WERE OWNED AND OPERATED BY COCA-COLA ENTERPRISES, INC., AN INDEPENDANT BOTTLING COMPANY. NOW, WE ARE OWNED AND OPERATED BY COCA-COLA REFRESHMENTS USA INC A WHOLLY-OWNED SUBSIDIARY OF THE COCA-COLA COMPANY.

| Regulated Waste Activities  |  |  |    |
|---|--|--|----|
| <b>Hazardous Waste Generator</b>  | Federal: Small Quantity Generator; State: NY-S Same as Federal |  |    |
| Short Term Generator:   | No   | Recycler (stores prior to recycling):          | No |
| Mixed Waste Generator:  | No   | Recycler (no storage prior to recycling):      | No |
| TSD Activity:   | No   | Small Quality On-site Burner Exemption:        | No |
| Off-Site Receipt:   | No   | Smelting, Melting, Refining Furnace Exemption: | No |
| Description of Hazardous Wastes (as reported on Site Identification Form) |  |  |    |
| EPA Waste Codes: D001 D002 D018 D035 F003 F005                            |  |  |    |

| Additional Regulated Waste Activities     |    |  |    |
|---|----|--|----|
| <b>Other Waste Activities</b>             |    |  |    |
| Transporter:                              | No | Recognized Trader - Importer:  | No |
| Transfer Facility:                        | No | Recognized Trader - Exporter:  | No |
| Underground Injection Control:            | No | Spent Lead Acid Battery - Importer:  | No |
| Importer Activity:                        | No | Spent Lead Acid Battery - Exporter:  | No |
| <b>Universal Waste Activities</b>         |    |  |    |
| Destination Facility for Universal Waste: | No |  |    |
| <b>Used Oil Activities</b>                |    |  |    |
| Transporter:                              | No | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | No |
| Transfer Facility:                        | No |  |    |
| Processor:                                | No | Marketer who first claims the used oil meets the specifications:                               | No |
| Refiner:                                  | No |  |    |
| Off-Specification Used Oil Burner:        | No |  |    |

|                                 |                            |               |
|---------------------------------|----------------------------|---------------|
| <b>Receive Date: 01/01/2007</b> | <b>Source: Implementer</b> | <b>Seq.:3</b> |
|---------------------------------|----------------------------|---------------|

Other/Previous Site Name: COCA COLA BOTTLING CO

|                         |  |                        |   |
|-------------------------|--|------------------------|---|
| <b>Location Address</b> | 59-02 BORDEN AVE<br>QUEENS, NY 11378<br>UNITED STATES<br><b>Latitude:</b> 40.724997 <b>Longitude:</b> -73.894441 | <b>Mailing Address</b> | 59-02 BORDEN AVE<br>QUEENS, NY 11378<br>UNITED STATES |
|-------------------------|--|------------------------|---|

**Contact Person  
For Source  
Information**59-02 BORDEN AVE  
QUEENS, NY 11378  
UNITED STATES

|                    |  |                          |
|--------------------|--|--------------------------|
| Owner (current)    | NOT REQUIRED   | Type: Private            |
| COCA COLA CORP     | NOT REQUIRED, WY 99999<br>UNITED STATES  | Phone: 212-555-1212      |
| Internal           | This record created to coincide with EPA Mass Update for 01/01/2007 on Rundate: 06/11/2008   |                          |
| Operator (current) | NOT REQUIRED   | Type: Private            |
| COCA COLA CORP     | NOT REQUIRED, WY 99999<br>UNITED STATES  | Phone: 212-555-1212      |
| Internal           | This CP Indicator record created to coincide with EPA Mass Update for 01/01/2007 on Rundate: 06/11/2008...and HQ Criteria forcing at least one Current Operator to exist None existed to this update |                          |
| Land Type:         | Non Notifier: No   | TSD Date: Accessibility: |

**Notes**

Internal 22-APR-10 Verified Nulling of "Transferred to CERCLA Status": EPA Universe Clean-Up for 01/01/2006, (Rundate: 05/08/2007), as per 2003/2004/2005 Acute/NonAcute Manifest data. Old Univ= SQG New Univ= N Update 10/03 to ensure Leg\_Dist is associated with correct Counties

| Regulated Waste Activities       |  |  |    |
|----------------------------------|--|--|----|
| <b>Hazardous Waste Generator</b> | Federal: Small Quantity Generator; State: NY-S Same as Federal |  |    |
| Short Term Generator:            | No   | Recycler (stores prior to recycling):          | No |
| Mixed Waste Generator:           | No   | Recycler (no storage prior to recycling):      | No |
| TSD Activity:                    | No   | Small Quality On-site Burner Exemption:        | No |
| Off-Site Receipt:                | No   | Smelting, Melting, Refining Furnace Exemption: | No |

| Additional Regulated Waste Activities     |    |  |    |
|---|----|--|----|
| Other Waste Activities                    |    |  |    |
| Transporter:                              | No | Recognized Trader - Importer:  | No |
| Transfer Facility:                        | No | Recognized Trader - Exporter:  | No |
| Underground Injection Control:            | No | Spent Lead Acid Battery - Importer:  | No |
| Importer Activity:                        | No | Spent Lead Acid Battery - Exporter:  | No |
| Universal Waste Activities                |    |  |    |
| Destination Facility for Universal Waste: | No |  |    |
| Used Oil Activities                       |    |  |    |
| Transporter:                              | No | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | No |
| Transfer Facility:                        | No |  |    |
| Processor:                                | No | Marketer who first claims the used oil meets the specifications:                               | No |
| Refiner:                                  | No |  |    |
| Off-Specification Used Oil Burner:        | No |  |    |

Receive Date: 01/01/2006

Source: Implementer

Seq.:2

Other/Previous Site Name: COCA COLA BOTTLING CO

**Location Address** 59-02 BORDEN AVE  
 QUEENS, NY 11378  
 UNITED STATES  
**Latitude:** 40.724997 **Longitude:** -73.894441

**Mailing Address** 59-02 BORDEN AVE  
 QUEENS, NY 11378  
 UNITED STATES

**Contact Person  
 For Source  
 Information**

59-02 BORDEN AVE  
 QUEENS, NY 11378  
 UNITED STATES

Land Type: Non Notifier: No TSD Date: Accessibility:

## Notes

Internal 22-APR-10 Verified Nulling of "Transferred to CERCLA Status": EPA Universe Clean-Up for 01/01/2006, (Rundate: 05/08/2007), as per 2003/2004/2005 Acute/NonAcute Manifest data. Old Univ= SQG New Univ= N Update 10/03 to ensure Leg\_Dist is associated with correct Counties

## Regulated Waste Activities

**Hazardous Waste Generator** Federal: Small Quantity Generator; State: NY-S Same as Federal

|                        |    |  |    |
|------------------------|----|--|----|
| Short Term Generator:  | No | Recycler (stores prior to recycling):          | No |
| Mixed Waste Generator: | No | Recycler (no storage prior to recycling):      | No |
| TSD Activity:          | No | Small Quality On-site Burner Exemption:        | No |
| Off-Site Receipt:      | No | Smelting, Melting, Refining Furnace Exemption: | No |

## Additional Regulated Waste Activities

## Other Waste Activities

|                                |    |                                     |    |
|--------------------------------|----|-------------------------------------|----|
| Transporter:                   | No | Recognized Trader - Importer:       | No |
| Transfer Facility:             | No | Recognized Trader - Exporter:       | No |
| Underground Injection Control: | No | Spent Lead Acid Battery - Importer: | No |
| Importer Activity:             | No | Spent Lead Acid Battery - Exporter: | No |

## Universal Waste Activities

Destination Facility for Universal Waste: No

## Used Oil Activities

|                                    |    |  |    |
|------------------------------------|----|--|----|
| Transporter:                       | No | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | No |
| Transfer Facility:                 | No |  |    |
| Processor:                         | No | Marketer who first claims the used oil meets the specifications:                               | No |
| Refiner:                           | No |  |    |
| Off-Specification Used Oil Burner: | No |  |    |

Receive Date: 07/14/1999

Source: Implementer

Seq.:1

Other/Previous Site Name: COCA COLA BOTTLING CO

**Location Address** 59-02 BORDEN AVE  
 QUEENS, NY 11378  
 UNITED STATES  
**Latitude:** 40.724997 **Longitude:** -73.894441

**Mailing Address** 59-02 BORDEN AVE  
 QUEENS, NY 11378

Land Type:

Non Notifier: No

TSD Date:

Accessibility:

Notes

Internal Update 10/03 to ensure Leg\_Dist is associated with correct Counties

**Regulated Waste Activities****Hazardous Waste Generator** Federal: Small Quantity Generator; State:

|                        |    |  |    |
|------------------------|----|--|----|
| Short Term Generator:  | No | Recycler (stores prior to recycling):          | No |
| Mixed Waste Generator: | No | Recycler (no storage prior to recycling):      | No |
| TSD Activity:          | No | Small Quality On-site Burner Exemption:        | No |
| Off-Site Receipt:      | No | Smelting, Melting, Refining Furnace Exemption: | No |

**Additional Regulated Waste Activities****Other Waste Activities**

|                                |    |                                     |    |
|--------------------------------|----|-------------------------------------|----|
| Transporter:                   | No | Recognized Trader - Importer:       | No |
| Transfer Facility:             | No | Recognized Trader - Exporter:       | No |
| Underground Injection Control: | No | Spent Lead Acid Battery - Importer: | No |
| Importer Activity:             | No | Spent Lead Acid Battery - Exporter: | No |

**Universal Waste Activities**

Destination Facility for Universal Waste: No

**Used Oil Activities**

|                                    |    |  |    |
|------------------------------------|----|--|----|
| Transporter:                       | No | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | No |
| Transfer Facility:                 | No |  |    |
| Processor:                         | No | Marketer who first claims the used oil meets the specifications:                               | No |
| Refiner:                           | No |  |    |
| Off-Specification Used Oil Burner: | No |  |    |

|                                 |                             |                |
|---------------------------------|-----------------------------|----------------|
| <b>Receive Date:</b> 07/20/1988 | <b>Source:</b> Notification | <b>Seq.:</b> 1 |
|---------------------------------|-----------------------------|----------------|

Other/Previous Site Name: COCA COLA BOTTLING CO

|                         |  |
|-------------------------|--|
| <b>Location Address</b> | 59-02 BORDEN AVE<br>QUEENS, NY 11378<br>UNITED STATES<br><b>Latitude:</b> 40.724997 <b>Longitude:</b> -73.894441 |
|-------------------------|--|

|                        |                                      |
|------------------------|--------------------------------------|
| <b>Mailing Address</b> | 59-02 BORDEN AVE<br>QUEENS, NY 11378 |
|------------------------|--------------------------------------|

**Contact Person** GREG DEANGELIS  
**For Source** Phone: 718-326-1647  
**Information**

59-02 BORDEN AVE  
 QUEENS, NY 11378  
 UNITED STATES

|                                   |  |                                      |
|-----------------------------------|--|--------------------------------------|
| Owner (current)<br>COCA COLA CORP | NOT REQUIRED<br>NOT REQUIRED, WY 99999 | Type: Private<br>Phone: 212-555-1212 |
|-----------------------------------|--|--------------------------------------|

|            |                  |           |                |
|------------|------------------|-----------|----------------|
| Land Type: | Non Notifier: No | TSD Date: | Accessibility: |
|------------|------------------|-----------|----------------|

## Notes

Internal Update 10/03 to ensure Leg\_Dist is associated with correct Counties

**Regulated Waste Activities****Hazardous Waste Generator** Federal: Large Quantity Generator; State:

|                        |    |  |    |
|------------------------|----|--|----|
| Short Term Generator:  | No | Recycler (stores prior to recycling):          | No |
| Mixed Waste Generator: | No | Recycler (no storage prior to recycling):      | No |
| TSD Activity:          | No | Small Quality On-site Burner Exemption:        | No |
| Off-Site Receipt:      | No | Smelting, Melting, Refining Furnace Exemption: | No |

Description of Hazardous Wastes (as reported on Site Identification Form)

EPA Waste Codes: D000 D001

**Additional Regulated Waste Activities****Other Waste Activities**

|                                |    |                                     |    |
|--------------------------------|----|-------------------------------------|----|
| Transporter:                   | No | Recognized Trader - Importer:       | No |
| Transfer Facility:             | No | Recognized Trader - Exporter:       | No |
| Underground Injection Control: | No | Spent Lead Acid Battery - Importer: | No |
| Importer Activity:             | No | Spent Lead Acid Battery - Exporter: | No |

**Universal Waste Activities**

Destination Facility for Universal Waste: No

**Used Oil Activities**

|                                    |    |  |    |
|------------------------------------|----|--|----|
| Transporter:                       | No | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | No |
| Transfer Facility:                 | No |  |    |
| Processor:                         | No | Marketer who first claims the used oil meets the specifications:                               | No |
| Refiner:                           | No |  |    |
| Off-Specification Used Oil Burner: | No |  |    |

\*\*\* End of Report \*\*\*